

CONSULTING SERVICES AGREEMENT

This Consulting Services Agreement ("Agreement") is made and entered into as of April 30, 2008 by and between Susan White ("Consultant") and Cook County.

WHEREAS, Cook County, specifically the Office of the President, desires to engage Consultant to perform certain services to Cook County as outlined herein; and

WHEREAS, Consultant agrees to perform such services outlined herein and

NOW, THEREFORE BE IT AGREED, that, the following services shall be agreed to and accepted by both the Consultant and Cook County, Office of the President (collectively referred to as "Parties").

1. Scope of Services – Consultant shall provide unique consulting and lobbying services and strategic counsel to Cook County before the United States Congress, its Members and committees and federal agencies and departments.
2. Project Team – Consultant shall provide specialized services to provide the scope of services required in the above paragraph. The quality, experience and availability of personnel employed by Consultant is of the essence.
3. Independent Contractor Status; Non Exclusivity - The Consultant and its employees, agents and subcontractors are, for all purposes arising out of the Agreement, independent contractors and not employees of Cook County nor the Office of the President. It is expressly understood and agreed that neither the Consultant nor its employees, agents or subcontractors shall be entitled to any benefit to which County employees may be entitled including, but not limited to, overtime or unemployment compensation, insurance or retirement benefits, workers' compensation or occupational disease benefits or other compensation or leave arrangements.

Nothing contained herein shall be deemed or construed by the parties hereto, or by any third party, as creating the relationship or principal and agent or of partnership or of joint venturer or any relationship between the parties hereto other than that of independent contractors. Nothing herein shall be construed to confer upon any third parties the status of third party beneficiary. The County shall utilize the Services of Consultant on a non-exclusive basis.

4. Confidentiality and Ownership of Documents - All Work Product of Consultant that results from the performance of this Agreement will be considered "works made for hire" for the purposes of Section 101 of the Copyright Act (17 U.S.C. § 101) and will be owned by the Office of the President.

Consultant acknowledges and agrees that information regarding this Agreement is confidential and shall not be disclosed, directly, indirectly or by implication, or be used by Consultant in any way, whether during the term of this Agreement or any time thereafter, except solely as required in the course of Consultant's performance of services hereunder. Consultant shall comply with the applicable privacy laws and regulations

affecting the County and will not provide or disclose any of the County's records, materials, or other data to any third party other than to affiliates and subcontractors performing Services under this Agreement, and in such cases for the sole purpose of performing such Services and subject to the conditions hereof.

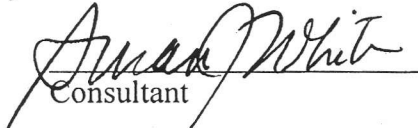
5. Termination for Convenience – Cook County, specifically the Office of the President, may terminate this Agreement, or any portion, at any time by notice in writing from the County to the Consultant. If the Agreement is terminated by the Office of the President, the Consultant shall deliver to the County all finished or unfinished Documents prepared by the Consultant under this Agreement and these shall be and become the property of the Office of the President. Payment for the work performed before the effective date of such termination shall be based upon an estimate of the services/materials actually performed/supplied by the Consultant to the date of termination. Such payment made to the Consultant shall be in full settlement for services rendered under this Agreement.

6. Governing Law - This Agreement shall be governed by and construed under the laws of the State of Illinois without regard to its conflict of laws provisions. The Contractor irrevocably agrees that, subject to the County's sole and absolute election, any action or proceeding in any way, manner or respect arising out of the Contract, or arising from any dispute or controversy arising in connection with or related to the Agreement, shall be litigated only in courts within the City of Chicago, County of Cook, State of Illinois, and the Consultant consents and submits to the jurisdiction thereof.

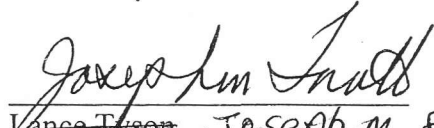
7. Compensation/Method of Payment – For services rendered under this Agreement, Cook County shall pay to Consultant an amount up to \$24,999.00 (Twenty-four thousand nine hundred ninety-nine dollars). Invoices may be submitted on a monthly basis or in one invoice as authorized by the Office of the President. All invoices submitted by Consultant shall contain a detailed description of the work provided by Consultant. All invoices shall be submitted together with a properly completed County Voucher form (29A).

8. Period of Performance/Term – Consultant's services in connection with this Agreement commenced on January 1, 2008 and terminate on or before March 31, 2008. This Agreement shall govern all services provided by the Consultant and any additional services related thereto as agreed by the Parties.

Date: April 30, 2008 Accepted By:


Consultant

Date: _____ Accepted By:


~~Vance Tyson~~ Joseph M. FRATTO
Chief of Staff

CONSULTING SERVICES AGREEMENT

This Consulting Services Agreement ("Agreement") is made and entered into as of May 1, 2008 by and between Susan White ("Consultant") and Cook County.

WHEREAS, Cook County, specifically the Office of the President, desires to engage Consultant to perform certain services to Cook County as outlined herein; and

WHEREAS, Consultant agrees to perform such services outlined herein and

NOW, THEREFORE BE IT AGREED, that, the following services shall be agreed to and accepted by both the Consultant and Cook County, Office of the President (collectively referred to as "Parties").

1. Scope of Services – Consultant shall provide unique consulting and lobbying services and strategic counsel to Cook County before the United States Congress, its Members and committees and federal agencies and departments.
2. Project Team – Consultant shall provide specialized services to provide the scope of services required in the above paragraph. The quality, experience and availability of personnel employed by Consultant is of the essence.
3. Independent Contractor Status; Non Exclusivity - The Consultant and its employees, agents and subcontractors are, for all purposes arising out of the Agreement, independent contractors and not employees of Cook County nor the Office of the President. It is expressly understood and agreed that neither the Consultant nor its employees, agents or subcontractors shall be entitled to any benefit to which County employees may be entitled including, but not limited to, overtime or unemployment compensation, insurance or retirement benefits, workers' compensation or occupational disease benefits or other compensation or leave arrangements.

Nothing contained herein shall be deemed or construed by the parties hereto, or by any third party, as creating the relationship or principal and agent or of partnership or of joint venturer or any relationship between the parties hereto other than that of independent contractors. Nothing herein shall be construed to confer upon any third parties the status of third party beneficiary. The County shall utilize the Services of Consultant on a non-exclusive basis.

4. Confidentiality and Ownership of Documents - All Work Product of Consultant that results from the performance of this Agreement will be considered "works made for hire" for the purposes of Section 101 of the Copyright Act (17 U.S.C. § 101) and will be owned by the Office of the President.

Consultant acknowledges and agrees that information regarding this Agreement is confidential and shall not be disclosed, directly, indirectly or by implication, or be used by Consultant in any way, whether during the term of this Agreement or any time thereafter, except solely as required in the course of Consultant's performance of services hereunder. Consultant shall comply with the applicable privacy laws and regulations

affecting the County and will not provide or disclose any of the County's records, materials, or other data to any third party other than to affiliates and subcontractors performing Services under this Agreement, and in such cases for the sole purpose of performing such Services and subject to the conditions hereof.

5. Termination for Convenience – Cook County, specifically the Office of the President, may terminate this Agreement, or any portion, at any time by notice in writing from the County to the Consultant. If the Agreement is terminated by the Office of the President, the Consultant shall deliver to the County all finished or unfinished Documents prepared by the Consultant under this Agreement and these shall be and become the property of the Office of the President. Payment for the work performed before the effective date of such termination shall be based upon an estimate of the services/materials actually performed/supplied by the Consultant to the date of termination. Such payment made to the Consultant shall be in full settlement for services rendered under this Agreement.

6. Governing Law - This Agreement shall be governed by and construed under the laws of the State of Illinois without regard to its conflict of laws provisions. The Contractor irrevocably agrees that, subject to the County's sole and absolute election, any action or proceeding in any way, manner or respect arising out of the Contract, or arising from any dispute or controversy arising in connection with or related to the Agreement, shall be litigated only in courts within the City of Chicago, County of Cook, State of Illinois, and the Consultant consents and submits to the jurisdiction thereof.

7. Compensation/Method of Payment – For services rendered under this Agreement, Cook County shall pay to Consultant an amount up to \$75,000.00 (Seventy-five thousand dollars). Invoices may be submitted on a monthly basis. All invoices submitted by Consultant shall contain a detailed description of the work provided by Consultant. All invoices shall be submitted together with a properly completed County Voucher form (29A).

8. Period of Performance/Term – Consultant's services in connection with this Agreement commenced on April 15, 2008 and terminate on or before December 31, 2008. This Agreement shall govern all services provided by the Consultant and any additional services related thereto as agreed by the Parties.

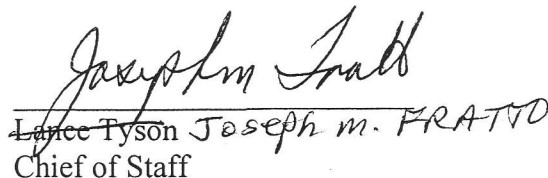
Date: May 1, 2008

Accepted By:


Consultant

Date: _____

Accepted By:


Lance Tyson Joseph M. FRATTO
Chief of Staff



OFFICE OF THE PRESIDENT
BOARD OF COMMISSIONERS OF COOK COUNTY
118 NORTH CLARK STREET
CHICAGO, ILLINOIS 60602
(312) 603-6400
TDD (312) 603-5255

TODD H. STROGER
PRESIDENT

June 1, 2008

Ms. Donna Dunnings
Chief Financial Officer
118 North Clark Street
Suite 1160
Chicago, Illinois 60602

Dear Ms. Dunnings:

Susan White is recognized as a leading advocate for large urban public hospitals in Washington DC. Her knowledge of Medicaid rules and regulations with her prior experience working as a staff member of the National Association of Counties makes her uniquely qualified to represent Cook County in Washington DC.

As such, I respectfully submit this letter of justification to your office. If you have any questions or if I may supply additional information to you, please do not hesitate to contact me at your convenience.

Sincerely,

A handwritten signature in black ink, appearing to read "Derek Blaida".

Derek Blaida
Special Assistant to the President / Government Affairs



BOARD OF COMMISSIONERS
of Cook County

Subject Matter

COOK COUNTY BOARD OF COMMISSIONERS, by Todd. H. Stroger, President, transmitting a Communication, dated January 29, 2009:

requesting authorization for the Purchasing Agent to enter into a contract with **SUSAN J. WHITE, SUSAN J. WHITE & ASSOCIATES, INC.**, whose name I am submitting for consideration as a county lobbyist. Ms. White will serve for a period of eleven (11) months beginning February 1, 2009 through December 31, 2009 in the amount of \$125,000.00.

Estimated Fiscal Impact: \$125,000.00. Contract period: February 1, 2009 through December 31, 2009. (490-260 Account).

Approval of this item would commit Fiscal Year 2009 funds.

Referred to the Committee on
Legislation, Intergovernmental & Veterans Relations

2/4/2009

Recommendation

Approved 2-18-09

APPROVED BY BOARD OF
COOK COUNTY COMMISSIONERS

FEB 18 2009

COM 298632



OFFICE OF THE PRESIDENT
BOARD OF COMMISSIONERS OF COOK COUNTY

118 NORTH CLARK STREET
CHICAGO, ILLINOIS 60602
(312) 603-6400
TDD (312) 603-5255

TODD H. STROGER
PRESIDENT

April 1, 2009

Ms. Donna Dunnings
Chief Financial Officer
118 North Clark Street
Suite 1127
Chicago, Illinois 60602

Dear Ms. Dunnings:

Please accept this correspondence as the letter of justification for Susan White's contract.

As a former associate of the National Association of Counties and a lobbyist who has represented Cook County in Washington DC for over a decade, Ms. White's knowledge and experience make her uniquely qualified to continue to lobby on behalf of Cook County. Ms. White's reputation and work ethic allow the residents of Cook County to be well-represented before the executive and legislative branches of the federal government.

Sincerely,

A handwritten signature in black ink, appearing to read "Derek Blaida".

Derek Blaida
Special Assistant to the President / Government Affairs




May 8, 2008

Lance Tyson, Chief of Staff
Office of President Todd Stroger
Cook County Board of Commissioners
118 North Clark Street, Room 537
Chicago, Illinois 60602

Re: Contract No. 02-41-1112
Purchase Order No. 158808-000-OP

PROFESSIONAL SERVICES rendered under the above captioned contract for the period
January 1, 2008 through March 31, 2008:

Washington Representation\$ 24,999.00

 7/24/08



OFFICE OF THE PRESIDENT
BOARD OF COMMISSIONERS OF COOK COUNTY

118 NORTH CLARK STREET
CHICAGO, ILLINOIS 60602
(312) 603-6400
TDD (312) 603-5255

TODD H. STROGER
PRESIDENT

June 1, 2008

Ms. Donna Dunnings
Chief Financial Officer
118 North Clark Street
Suite 1160
Chicago, Illinois 60602

Dear Ms. Dunnings:

Susan White is recognized as a leading advocate for large urban public hospitals in Washington DC. Her knowledge of Medicaid rules and regulations with her prior experience working as a staff member of the National Association of Counties makes her uniquely qualified to represent Cook County in Washington DC.

As such, I respectfully submit this letter of justification to your office. If you have any questions or if I may supply additional information to you, please do not hesitate to contact me at your convenience.

Sincerely,

Derek Blaida
Special Assistant to the President / Government Affairs



CONTRACT FOR SERVICE
PART I
AGREEMENT

This CONTRACT is made and entered into by and between the County of Cook, a public body corporate of the State of Illinois, hereinafter the "County" and SUSAN J. WHITE & ASSOCIATES, INC. hereinafter the "Contractor", pursuant to authorization by the Cook County Board of Commissioners on the 18th day of February, 2009, as evidenced by the Board authorization letter attached hereto as EXHIBIT "A."

WHEREAS, the County is responsible for procuring services for the OFFICE OF THE PRESIDENT, hereinafter the "Using Department";

WHEREAS, the Using Department requires the following services: LOBBYIST SERVICES;

WHEREAS, the Contractor is able and willing to provide such services, hereafter referred to as the "Work Program" as required by the County, upon the terms and conditions hereinafter provided and in consideration for the fees set forth herein;

NOW THEREFORE, in consideration of the premises and the mutual undertakings herein set forth, the parties agree as follows:

I. WORK PROGRAM

The Contractor agrees to perform the following services:

AS SET FORTH IN EXHIBIT "B"

II. CONTRACT PERIOD

This Contract shall be in effect for eleven (11) months after proper execution of the Contract by the County.

III. PAYMENT

All charges shall not exceed the amount of \$125,000.00 and shall be paid in accordance with Exhibit A. Invoices in triplicate on County Invoice Form 29A shall be submitted by the Contractor to the Using Department when requesting payment. The County shall have the right to examine the books of the Contractor for the purpose of auditing the same with reference to all charges made to the County.

In the event the Contractor receives payment under the Contract, reimbursement for which is later disallowed by the County, the Contractor shall promptly refund the disallowed amount to the County on request, or at the County's option, the County may credit the amount disallowed from the next payment due or to become due to the Contractor under any contract with the County.

IV. GENERAL CONDITIONS

This Contract incorporates and is subject to the provisions attached hereto as Part II, General Conditions, Contract for Service and is incorporated herein by this reference. Contractor's attention is specially directed to GC-02, Subcontracting or Assignment of Contract Funds.

V. EXHIBITS

This Contract incorporates the following Contractor Documentation:

1. EXHIBIT "B"

Notwithstanding such incorporation, none of the terms set forth in any Exhibit which conflicts with the express terms of this Contract or its General Conditions shall be deemed or construed to supersede the terms of this Contract or its General Conditions.

VI. LOBBYIST PROVISION

In addition to the services provided directly to the Using Department, Contractor shall coordinate all legislative initiatives pursued on behalf of the Using Department with the legislative liaisons representing the Board of Cook County Commissioners. Contractor further agrees to attend scheduled public meetings of the Board of Commissioners' Committee on Legislation and Intergovernmental Relations and to advise the Committee Chairperson, including members of the Board of Commissioners at such meetings, as to proposed legislation which may adversely or favorably effect the operations or responsibilities of the Using Department.

Purchase Requisition Office of the Purchasing Agent

Cook County of Illinois

Requisition # OC 85265 Contract #

Ship To: 8000000 President - Office of
Cook County Building
118 N. Clark Street RM 537
Chicago IL 60602-1304

Delivery Instructions:
Chief of Staff J. M. Fratto
Derek Blalida 312/603-8833

Supplier: 96126 Susan J. White & Assoc
1020 N. Fairfax St. Ste 202
Alexandria VA 22314

Open Date

One Time Purchase Yes No Covers Need for months. Specific Period of time thru Prior Contract No. Expiration Date Emergency No.

Line # Commodity Description

Bal. on Hand

Quantity UOM

Est. Unit Cost

Extended Cost

Business Unit and Object Account

1.000 962

Consulting Service

Consulting Services

For Office Off The President

Period of Performance/Term

-Consultant's Service in connection with

this Agreement.

February 1, 2009 and terminate on or before

December 31, 2009.

REQUISITION# 949010004

F.E.I.N. # 541785892

Total Amount of Contract \$125,000.00

< >

LO

.0000

125,000.00

4901618.520835

Total of Items Ordered 125,000.00

09 APR 23 PM 2:50

SOLE SOURCE

DATE TO BUYER/SPEC ENG: 4-24-09

DATE RETURNED TO SUPERVISOR 5-20-09

(S/B RETURNED FOR SIGN OFF BY THIS DATE)

CERTIFICATION

I hereby certify that the items and/or services above are necessary to this department (or institution) and that the dept. no., account & activity numbers indicated above accurately reflect the specific line item budget appropriation approved by the Board of County Commissioners and there is a sufficient unencumbered balance in the account to grant same.

REQUISITIONER

BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT #

DATE BY

011 11/22

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Requisition # OR 80143 Contract #

Ship To: 8000000 President - Office of
Cook County Building
118 N. Clark Street RM 537
Chicago IL 60602-1304

Delivery Instructions:
J.M. Fratto Chief of Staff#6400
Copy N. Hart 6842

Susan J White & Assoc
1020 N Fairfax St Ste 202
Alexandria VA 22314

Supplier: 96126

Open Date

One Time Purchase Yes No Covers Need for months. Specific Period of time thru

Line # Commodity Description

1.000 918

Consulting Services

Consultant's services in connection with this Agreement commenced on APRIL 1, 2008 and terminate on or before March 31, 2008.

DEC.

Bal. on Hand

Quantity UOM

Est Unit Cost

Extended Cost

Business Unit and Object Account

LO

.0000

75,000.00

8991930.520835

Total of Items Ordered

75,000.00

Buyer Number 724150 Supervisor 40

Bid/Sole Src Code

Business Unit

8991930

Internal Req Number

88991001

Board Apr Date & Item

6/25/2008

Requisition Date

6/25/2008

Date Needed

Expiration Date Emergency No.

8991930.520835

75,000.00

.0000

LO

Total of Items Ordered

75,000.00

CERTIFICATION

I hereby certify that the items and/or services above are necessary to this department (or institution) and that the dept. no., account & activity numbers indicated above accurately reflect the specific line item budget appropriation approved by the Board of County Commissioners and there is a sufficient unencumbered balance in the account to grant same.

REQUISITIONER

BUREAU DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT #

DATE

BY

OMP-08-41-299 939

6-30-08

AS:

41

Purchase Order Number

- 03

8991930.520835

75,000.00

.0000

LO

Total of Items Ordered

75,000.00

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT #

DATE

BY

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

162940

Requisition # OR 80141 Contract #

Open Date

Ship To: 80000000 President - Office of
Cook County Building
118 N. Clark Street RM 537
Chicago IL 60602-1304

Delivery Instructions:
J.M. Fratto Chief of Staff 6400
Copy N. Hart 6842

Supplier: 96126 Susan J White & Assoc
1020 N Fairfax St Ste 202
Alexandria VA 22314

Buyer Number 724150 Supervisor 40
Bid/Sole Src Code
Business Unit 8991930
Internal Req Number 889910000
Board Apr Date & Item 6/25/2008
Requisition Date 6/25/2008
Date Needed

One Time Purchase Yes No Covers Need for months. Specific Period of time thru Prior Contract No. Expiration Date Emergency No.

Line # Commodity Description

Bal. on Hand

Quantity UOM

Est. Unit Cost

Extended Cost

Business Unit and Object Account

1,000 918

CONSULTING SERVICES

Consultant's services in connection with this Agreement commenced on January 1, 2008 and terminate on or before March 31, 2008.

<

>

LO

.0000

24,999.00

8991930.520835

Total of Items Ordered

24,999.00

For payment only
INVOICED - 5-8-08
SERVICES RENDERED
DO NOT DUPLICATE

CERTIFICATION

I hereby certify that the items and/or services above are necessary to this department (or institution) and that the dept. no., account & activity numbers indicated above accurately reflect the specific line item budget appropriation approved by the Board of County Commissioners and there is a sufficient unencumbered balance in the account to grant same.

REQUISITIONER

BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT #

DATE

BY

6-30-08
1-28-08
10/1/2008



**OFFICE OF THE PURCHASING AGENT
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018
CHICAGO, ILLINOIS 60602-1375
(312) 603-5370

THIS PURCHASE ORDER NUMBER
MUST APPEAR ON ALL PACKAGES,
INVOICES, SHIPPING PAPERS AND
DROP SHIPMENTS.

PURCHASE ORDERED ISSUED TO
96126

Susan J White & Assoc
1020 N Fairfax St Ste 202
Alexandria VA 22314

DATE
7/22/2009
F.O.B. POINT

PURCHASE ORDER NO.

168165 - 000- OP

REQUISITION NO.

00085265 OC

COOK COUNTY FEIN: 36-6006541
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

SHIP TO Office of the President
Cook County Building
118 N. Clark Street RM 537
Chicago IL 60602-1304

DELIVERY INSTRUCTIONS

Chief of Staff J. M. Fratto Derek Blaida
312/603-8833

DEPT NO

4901618

Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Consulting Service LOBBYIST SERVICES AS PER CONTRACT 09-41-134 AUTHORIZED BY COUNTY BOARD 02/18/2009 CONTRACT PERIOD 02/01/2009 THROUGH 12/31/2009 REQ 94901004	.00 LO	.0000	125,000.00	4901618.520835
		*****	Total Order	*****	125,000.00

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE PURCHASING AGENT

RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)

I hereby certify that I have received the goods/services reflected above and that the
items referenced are in full conformity with the purchase order/contract.

Authorized Signature: _____

Date: _____

I hereby certify that this purchase is in agreement with the requisition
on file authorizing the expenditure and is properly approved.

PURCHASING AGENT

Date: _____

[Signature] 7.23-09



**OFFICE OF THE PURCHASING AGENT
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018
CHICAGO, ILLINOIS 60602-1375
(312) 603-5370

THIS PURCHASE ORDER NUMBER
MUST APPEAR ON ALL PACKAGES,
INVOICES, SHIPPING PAPERS AND
DROP SHIPMENTS.

PURCHASE ORDERED ISSUED TO
96126

Susan J White & Assoc
1020 N Fairfax St Ste 202
Alexandria VA 22314

DATE
7/3/2008
F.O.B. POINT

PURCHASE ORDER NO.
162939 - 000- OP
REQUISITION NO.
00080143 OR

COOK COUNTY FEIN: 36-6006541
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

SHIP TO Office of the President
Cook County Building
118 N. Clark Street RM 537
Chicago IL 60602-1304

DELIVERY INSTRUCTIONS
J.M. FRATTO CHIEF OF STAFF 6400
COPY N. HART 6842

DEPT NO

8991930 Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	CONSULTING SERVICES REF. OMP-08-41-2199 THIS AGREEMENT COMMENCED ON APRIL 15, 2008 AND WILL TERMINATE ON OR BEFORE DECEMBER 31, 2008	.00 LO	.0000	75,000.00	8991930.520835
***** Total Order *****				75,000.00	

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE PURCHASING AGENT

RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)

I hereby certify that I have received the goods/services reflected above and that the
items referenced are in full conformity with the purchase order/contract.

Authorized Signature: _____

Date: _____

I hereby certify that this purchase is in agreement with the requisition
on file authorizing the expenditure and is properly approved.

PURCHASING AGENT

Date: _____

Constance Cole 7-03-08



**OFFICE OF THE PURCHASING AGENT
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018
CHICAGO, ILLINOIS 60602-1375
(312) 603-5370

THIS PURCHASE ORDER NUMBER
MUST APPEAR ON ALL PACKAGES,
INVOICES, SHIPPING PAPERS AND
DROP SHIPMENTS.

PURCHASE ORDERED ISSUED TO
96126

Susan J White & Assoc
1020 N Fairfax St Ste 202
Alexandria VA 22314

DATE
7/3/2008
F.O.B. POINT

PURCHASE ORDER NO.
162940 - 000- OP
REQUISITION NO.
00080141 OR

COOK COUNTY FEIN: 36-6006541
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

SHIP TO Office of the President
Cook County Building
118 N. Clark Street RM 537
Chicago IL 60602-1304

DELIVERY INSTRUCTIONS
J.M. FRATTO CHIEF OF STAFF6400
COPY N. HART 6842

DEPT NO

8991930

Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	CONSULTING SERVICES IN CONNECTION WITH THIS AGREEMENT COMMENCED ON JANUARY 1, 2008 AND TERMINATE ON OR BEFORE MARCH 31, 2008. FOR PAYMENT ONLY INV DATED -5-8-08 SERVICES RENDERED DO NOT DUPLICATE	.00 LO	.0000	24,999.00	8991930.520835
***** Total Order *****				24,999.00	

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE PURCHASING AGENT

RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)

I hereby certify that I have received the goods/services reflected above and that the
items referenced are in full conformity with the purchase order/contract.

Authorized Signature: _____

Date: _____

I hereby certify that this purchase is in agreement with the requisition
on file authorizing the expenditure and is properly approved.

PURCHASING AGENT

Date: _____

Travis White 7-3-08

CONTRACT FOR SERVICE

DOCUMENT NO. 09-41-134



RECEIVED
OFFICE OF THE
PURCHASING AGENT

09 JUN -4 AM 11:08

LOBBYIST SERVICES

FOR

THE OFFICE OF THE PRESIDENT
COOK COUNTY BOARD OF COMMISSIONERS

WITH: SUSAN J. WHITE & ASSOCIATES, INC.

APPROVED BY BOARD OF
COOK COUNTY COMMISSIONERS

JUL 21 2009

BOARD OF COMMISSIONERS
COUNTY OF COOK
TODD H. STROGER, PRESIDENT

COM _____

ISSUED BY THE
OFFICE OF THE PURCHASING AGENT

021809

REQ# 94901004

0423

4-28-09 *[Handwritten signature]*